

Date: Tuesday, 8/28/2007 3:22:41 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 1/2 " FOAM SEAL
Job Number	: 34305		
Estimate Number	: 10137		
P.O. Number	: N/A	Part Number	: D2463
This Issue	: 8/28/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D2463 REV A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 33938	Drawing Revision	: A
		Material	: N/A
Written By	: <u> </u>	Due Date	: 9/21/2007
Checked & Approved By	: <u> </u>	Qty:	500 Um: Each
Comment	: Est: B 99.02.18 Changed Inspection Level DM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 4480

0207/08/29

Purchase part as per Dwg D2463

Possible Supplier: Accurate Rubber P/N:451500007

Material release note required

500ft

2.0	451500007	SEAL
-----	-----------	------



Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)

1/2 " FOAM SEAL

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

3/10/9 SP

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

5 01/10/09

500

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

07/10/10 500

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: S Date: 07/10/11
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 3:22:41 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 1/2 " FOAM SEAL

Job Number: 34305

Part Number: D2463

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(500)

Comment: FINAL INSPECTION/W/O RELEASE

DA110/11

Job Completion



U 8-10-10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

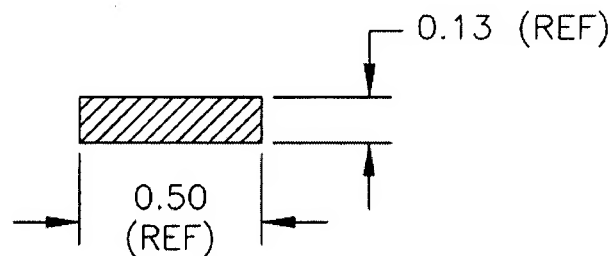
NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL
|
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34305

DART**Purchase Order**

Date Aug 29, 2007	Page 1
Purchase Order Number PO00004480	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
(613)632-1053

-126524-

Vendor Address:

ACR Group Inc.
12771 - No. 5 Road
Richmond, BC V7A 4E9
Canada
Phone (604) 274-9955
Fax (604) 274-1013

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-ACR001	Aug 29, 2007	N30	Fedex	Sep 18, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	451500007	SEAL Comments: AS PER DWGH D2463 REV. A P/N: 451500007	9/18/2007	No	1.250000	f	625.00
<p><i>RUSH</i></p> <p>CERTIFICATE OF CONFORMITY REQD UPON DELIVERY</p> <p><i>Please advise delivery Approx 1 week - Delivery -</i></p>							
Comments:		Tax Summary:		Less:			
1-613-632-5200		GST		37.50			
		GSTME		0.00		Included tax	
		GSTND		0.00			
		Entered By: <i>CL</i> CLAVOIE		Subtotal		625.00	
		Approved By: <i>h</i>		Total tax		37.50	
				Total purchase order in			
				CAD Dollars		662.50	



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

PACKING SLIP

CUSTOMER COPY

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP 00126524
CUSTOMER NO. 10750

www.acrgroup.ca

ATT: CHANTELL

PST# OOP

DART AEROSPACE LTD
S 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada

DART AEROSPACE LTD
S 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
P Canada

T
O

67029115
overnight

DATE		SHIP VIA		TERMS	
10/05/07		DHL GX8357		NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P000004488		10/03/07		KATHY	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	
10	10	451500007		1/8" X 1/2" C.C.NEO.SPONGE	
				ADH. BACK (50' / ROLL) 24R./CS.	
				SUPPLY CERTIFICATE OF COMPLIANCE PLS & TKS.	
				<p><i>Will be arrived on Tuesday Oct/9/2007</i></p>	
				SUBTOTAL	
				GST	
				TOTAL AMOUNT	
FREIGHT: Collect					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/05/2007

Customer : Dart Aerospace LTD

Customer P.O. # : P000004480

ACR W.O. # : 126524 Item # : 451500007

Item Description: 1/8" x 1/2" C.C.NEO Sponge Adh. Back

ACR Compound : SC41- P- 02

Date Shipped: 10/05/2007

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

A handwritten signature in black ink, appearing to read 'M. Ahmadi', is written over a horizontal line.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)